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## CARS ACCOUNTING REPORTS MANUAL

CARS Profile #748 (Income Maintenance)

## Chapter II

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**CARS #: 748**

**PROFILE ID TITLE:** PROG INTEGRITY – FR ADMIN

**FULL TITLE:** Program Integrity – Fraud Administration

**REPORTING INSTRUCTIONS:** Report all agency administrative costs for fraud activities that can not be directly reported to CARS as either Fraud Prevention or in CARES as Fraud Investigation.

The costs to be reported for Fraud Administration include:

- Clerical and fiscal support staff salaries and benefits directly associated with the fraud program activities.
- Fraud overpayment collection expenses.
- Gate keeping and other activities needed to handle and process cases referred to the fraud program through their final disposition.
- Fraud program manager/supervisory salaries and benefits.
- Fraud training for fraud staff, i.e. CARES/FITS.
- Equipment, telephones, and printing needed to administer a fraud program.
- Other allowable expenses associated with the fraud program.

Do NOT report AMSO costs for Program Integrity on this profile. See CARS Profile 747 for information on the reporting of these expenses.

Do NOT report Program Integrity – Prevention (Front-End Verification) activity expenses on this profile. See CARS Profile 749 for information on the reporting of these expenses.

Costs from this profile roll to Profile 750 – Program Integrity Contract Control.

**PROFILE TYPE:** Contract Controlled (F)

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** 750

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**REIMBURSEMENT %:** 100

**PREPAYMENTS:** N/A

**LIMITATIONS:** N/A

**FEDERAL CATALOG (CFDA) NUMBER:** N/A

**DIVISION RESPONSIBLE:** Division of Health Care Financing